For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 5

Account Exec:

Office: KDKA-TV Contract Num: 1201-56679

09/25/2012-10/01/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200 **Product Desc:**

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 288

SMITH WEEK 9/25 Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1201-543678 09/30/2012

Broadcast EOM 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total	_	
Line		· · · · · · · · · · · · · · · · · · ·		Buy Line Dates			WTFSS	Dur	Spots	Rate		
1	THIS MO	DRNING	6-7AM		09/25/2012-09/28	3/2012	. T W	/TF	30	4	600.00	
30	MIN SEP											
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
09	9/24/2012-09/30	0/2012		.TWTF		4		600.00				
Ai	r Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
_	9/25/2012		06:41:56 AM		TS12TV11H		30	600.00	<u></u>			
09	9/26/2012	We	06:40:12 AM		TS12TV11H		30	600.00		TO SECOND		
09	9/27/2012	Th	06:13:58 AM		TS12-TV-12H		30	600.00		. //	N.	
09	9/28/2012	Fr	06:54:38 AM		TS12-TV-12H		30	600.00				
3	07:00:00	0:00:80-	00	09/25/2012-09/25/2012			. T		30	1	375.00	
30	MIN SEP									1		
							15			1		
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	100	Rate				
09	9/24/2012-09/30	0/2012		. T		1		375.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09	9/25/2012	Tu	07:58:50 AM		TS12-TV-12H		30	375.00				
4	4 CBS SUN MORN			09/30/2012-09/30/2012				9	30	1	500.00	
) MIN SEP	1111011	`		00/00/2012 00/00	3/2012				•		
						y =						
W	Week Of			MTWTFSS	3	Spots Per Week	-	Rate				
09	09/24/2012-09/30/2012		S		1		500.00					
Δi	r Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	9/30/2012		09:55:30 AM		TS12TV11H		<u>- 241</u> 30	500.00				
						-/0040					450.00	
5	PITTSBI	JKGH L	IVE		09/25/2012-09/25	0/2012	. T		30	1	150.00	

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09/25/2012-10/01/2012

KDKA-TV

1201-543678

Invoice Num:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56679

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 288

Product Desc: SMITH WEEK 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

uy ne	Flight Descrip	-4:			Buy Line Dates		MIX	/TFSS		To ur Spo		Rate	
	-	ption					IVI I V			ur Spo	πs	Kate	
_	Veek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
0	9/24/2012-09/3	30/2012		. T		1		150.00					
<u> </u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit	Remarks	
0	9/25/2012	Tu	09:28:23 AM		TS12TV11H		30	150.00					
6	PRICE	IS RIGHT	•		09/25/2012-09/2	6/2012	. T W		:	30	2	450.00	
3	0 MIN SEP									-			
V	Veek Of			MTWTFSS	3	Spots Per Week		Rate_			فصد	V	
_	<u>9/24/2012-09/3</u>	30/2012		.TW	<u> </u>	<u> </u>	=	450.00					
						-							
	<u>ir Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cre	dit	Remarks	
0	9/25/2012		10:59:25 AM		TS12-TV-12H		30	450.00		W.			
0	9/26/2012	We	11:28:36 AM		TS12-TV-12H		30	450.00					
7	NOON	NEWS			09/25/2012-09/2	8/2012	. T W	TF	All I	30	4	550.00	
3	0 MIN SEP				105								
<u>v</u>	Veek Of			MTWTFSS		Spots Per Week	1	Rate					
0	9/24/2012-09/3	30/2012		.TWTF	. 1	4	1	550.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	0 2	<u>Dur</u>	Rate	Debit	Cre	dit	Remarks	
0	9/25/2012	Tu	12:09:29 PM		TS12TV11H	<i>y</i>	30	550.00					
0	9/26/2012	We	12:27:55 PM		TS12TV11H		30	550.00					
0	9/27/2012	Th	12:08:08 PM		TS12TV11H		30	550.00					
0	9/28/2012	Fr	12:24:02 PM		TS12TV11H		30	550.00					
	430-5P	M NEWS			09/25/2012-09/2	8/2012	. T W	TF	:	30	4	500.00	
9													

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304)

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec: Office:

Office: KDKA-TV
Contract Num: 1201-56679

Contract Dates: 09/25/2012-10/01/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / / 288

201 N Union St Ste 200 **Product Desc:** SMITH WEEK 9/25 Alexandria, VA 22314-2651

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543678
Invoice Date: 09/30/2012

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy Flight								Total				
ne	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate_				
0	9/24/2012-09/3	30/2012		. T W T F		4	_	500.00				
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	9/25/2012	Tu	04:42:33 PM		TS12-TV-12H		30	500.00				
0:	9/26/2012	We	04:37:22 PM		TS12-TV-12H		30	500.00				
0:	9/27/2012	Th	04:42:47 PM		TS12-TV-12H		30	500.00		-		
0	9/28/2012	Fr	04:37:34 PM		TS12-TV-12H		30	500.00		The same of the sa		
11	530-6P	M NEWS		09/25/2012-09/28/2012			. T W	TF	30	4	800.00	
3	0 MIN SEP						-			1	- Set	
10	Vacle Of			MIWIFCC	,	Spots Per Week		Rate				
_	<u>Veek Of</u>	00/0040		MTWTFSS	<u>.</u>		1000	ANY		1		
O:	9/24/2012-09/3	30/2012		.TWTF		4		800.00	-			
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
0	9/25/2012	Tu	05:39:28 PM		TS12TV11H		30	800.00				
0	9/26/2012	We	05:42:15 PM		TS12TV11H		30	800.00				
0	9/27/2012	Th	05:54:16 PM		TS12TV11H		30	800.00				
0	9/28/2012	Fr	05:42:10 PM		TS12TV11H		30	800.00				
13	M-F 6P	M NEWS			09/25/2012-09/28	8/2012	. T W	TF	30	4	900.00	
3	0 MIN SEP					, -						
V	Veek Of			MTWTFSS		Spots Per Week	_	Rate_				
0	09/24/2012-09/30/2012		. T W T F		4		900.00					
<u>A</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/25/2012	Tu	06:14:10 PM		TS12-TV-12H		30	900.00				
	9/26/2012	We	06:22:16 PM		TS12-TV-12H		30	900.00				
0	9/27/2012	Th	06:24:41 PM		TS12-TV-12H		30	900.00				
0:	9/28/2012	Fr	06:23:31 PM		TS12-TV-12H		30	900.00				

For:

With:

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333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

ATTN:Accounts Payable

In Account SRCP MEDIA(254304)

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CBS TELEVISION © GW



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Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-56679

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 288

201 N Union St Ste 200 **Product Desc:** SMITH WEEK 9/25 Alexandria, VA 22314-2651

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543678

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:**

10/30/2012 08/27/2012-09/30/2012 Net 30 days

Buy	Flight										Total		
Line	Descri				Buy Line Dates		мт	WTFSS	п	Our	Spots	Rate	
14		NUTES			09/30/2012-09/3	0/2012		S		30	1	4,500.00	
	30 MIN SEP	10.20			00/00/2012 00/0	0,2012					<u> </u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					_								
	Week Of	(0.0.10.1.0		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/	30/2012		S		1		4,500.00					
:	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/30/2012	Su	07:55:35 PM		TS12-TV-12H		30	4,500.00					
15	NCIS				09/25/2012-09/2	5/2012	. T .			30	1	4,950.00	
	30 MIN SEP								100		1		
						0 . 5		5.	The state of				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				The same of the sa	
	09/24/2012-09/	30/2012		. T		1	100	4,950.00					
:	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Ser.	Credit	Remarks	
	09/25/2012	Tu	08:33:54 PM		TS12TV11H		30	4,950.00					
16	11PM	NEWS			09/25/2012-09/2	7/2012	. T \	W T		30	3	1,800.00	
	30 MIN SEP				10		W						
					W . W								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
	09/24/2012-09/	/30/2012		. T W T		3		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	<u></u>	Credit	Remarks	
	09/25/2012	Tu	11:29:45 PM		TS12-TV-12H		30	1,800.00					
	09/26/2012	We	11:12:08 PM		TS12TV11H		30	1,800.00					
	09/27/2012	Th	11:30:30 PM		TS12TV11H		30	1,800.00					
	T	otal Spots	<u>.</u>	Gross An	<u>nt</u>	Commi	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	30)	30,175.0	0		4,526.25	25,648.75	0.00		0.00	0.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account SRCP MEDIA(254304)

333 Allegheny Ave Ste 202

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CBS TELEVISION STATIONS



09/25/2012-10/01/2012

KDKA-TV

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56679

Contract Dates: Customer Order:

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CPE: / 288

Product Desc: SMITH WEEK 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543678

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Billing Notes

With:

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY TOM SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	30,175.00
Trade Value	0.00
Agency Commission	4,526.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	25,648.75

Warranty - We warrant the above broadcasts were made according to the official station log.